

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation The New Yankee Stadium Community Benefits Fund Inc % VERONICA DEJESUS		A Employer identification number 14-1979116	
Number and street (or P O box number if mail is not delivered to street address) 555 BERGEN AVENUE Suite 403		Room/suite	B Telephone number (see instructions) (347) 591-4767
City or town, state or province, country, and ZIP or foreign postal code Bronx, NY 10455		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶\$ 156,402	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	931,905			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	105	105		
	4 Dividends and interest from securities . . .				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	932,010	105		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	34,842	0	0	0
	b Accounting fees (attach schedule)	11,100	0	0	0
	c Other professional fees (attach schedule)	34,992			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	16,120			
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,908	112		
	24 Total operating and administrative expenses. Add lines 13 through 23	101,962	112	0	0
	25 Contributions, gifts, grants paid	881,552			878,350
	26 Total expenses and disbursements. Add lines 24 and 25	983,514	112	0	878,350
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-51,504			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	92,838	114,621	114,621		
	2	Savings and temporary cash investments	82,976	11,600	11,600		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable	25,978	29,181	29,181		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	1,000	1,000	1,000			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	202,792	156,402	156,402			
Liabilities	17	Accounts payable and accrued expenses	5,831	7,742			
	18	Grants payable	25,978	29,181			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	31,809	36,923			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	5,951	6,056			
	25	Temporarily restricted	165,032	113,423			
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	170,983	119,479			
31	Total liabilities and net assets/fund balances (see instructions) .	202,792	156,402				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	170,983
2	Enter amount from Part I, line 27a	2	-51,504
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	119,479
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	119,479

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	683,174	481,150	1 419877
2016	846,590	401,239	2 109939
2015	885,800	490,459	1 806063
2014	820,587	463,794	1 769292
2013	889,228	492,565	1 805301

2 Total of line 1, column (d)	2	8 910472
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	1 782094
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	500,135
5 Multiply line 4 by line 3	5	891,288
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	891,288
8 Enter qualifying distributions from Part XII, line 4	8	878,350

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.BRONXYANKEEFUND.ORG	13	Yes	
14	The books are in care of ► VERONICA DEJESUS Telephone no ► (347) 591-4767			

Located at ► 555 BERGEN AVENUE BRONX NY ZIP+4 ► 10455

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
	Organizations relying on a current notice regarding disaster assistance check here.	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	507,751
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	507,751
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	507,751
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,616
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	500,135
6	Minimum investment return. Enter 5% of line 5.	6	25,007

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	25,007
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	0
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	25,007
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	25,007
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	25,007

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	878,350
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	878,350
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	878,350

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				25,007
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	864,608			
b From 2014.	797,403			
c From 2015.	861,279			
d From 2016.	826,528			
e From 2017.	659,118			
f Total of lines 3a through e.	4,008,936			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 878,350				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				25,007
e Remaining amount distributed out of corpus	853,343			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,862,279			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	864,608			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	3,997,671			
10 Analysis of line 9				
a Excess from 2014.	797,403			
b Excess from 2015.	861,279			
c Excess from 2016.	826,528			
d Excess from 2017.	659,118			
e Excess from 2018.	853,343			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed THE NEW YANKEE STADIUM COMMUNITY BE 199 LINCOLN AVENUE - SUITE 313 BRONX, NY 10454 (347) 591-4767	
b The form in which applications should be submitted and information and materials they should include INCLUDE ORGANIZATION'S IRS TAX EXEMPT LETTER, LIST OF BOARD MEMBERS AND AFFILIATIONS, MOST RECENT 990 AND AUDITED FINANCIAL REPORT, AND A DESCRIPTION OF PROJECT/PROGRAM	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors none	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated				
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments		14	105	
4 Dividends and interest from securities.				
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e).			105	
13 Total. Add line 12, columns (b), (d), and (e).				105

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2019-11-15	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	James Decker				P00039958
	Firm's name ▶ WithumSmithBrown PC				Firm's EIN ▶
Firm's address ▶ ONE TOWER CENTER BLVD 14TH FL EAST BRUNSWICK, NJ 08816					Phone no (732) 828-1614

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SERAFIN U MARIEL	CHAIRMAN 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				
SUSAN GOLDY	TREASURER 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				
BISHOP RONALD BAILEY	BOARD MEMBER 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				
ROBERT CRESPO	BOARD MEMBER 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				
TED JEFFERSON	SECRETARY 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				
LEO MARTINEZ	BOARD MEMBER 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				
ARLENE HALL	Board Member 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				
SOCCORO VALLEJO	BOARD MEMBER- JOINED SEPT 2018 1 0	0	0	0
555 BERGEN AVENUE Bronx, NY 10455				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Allerton Ave Home Owners Tenants Assoc 1415 Allerton Avenue Bronx, NY 10469	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,300
Bridge Arts Inner City Youth Initiative 3178 Villa Avenue Bronx, NY 10468	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,489
Bronx Arts Ensemble 80 Van Cortlandt Park Bronx, NY 10463	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	26,500
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRONX CHILDREN'S MUSEUM 725 EXTERIOR STREET BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,050
Bronx Documentary Center 614 Courtlandt Avenue Bronx, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	32,574
BRONX HOUSE990 Pelham Pkwy S Bronx, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,333
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRONX KNIGHTS 3225 Reservoir Oval East BRONX, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Cardinal McCloskey Community Services 115 E Stevens Ave suiteLL5 Valhalla, NY 10595	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Casita Maria928 Simpon Street Bronx, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,500
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREAM55 East 175 Street Bronx, NY 10453	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,000
Kips Bay Boys and Girls Club 2166 Matthews Avenue Bronx, NY 10473	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Little League Raiders5030 Broadway bronx, NY 10452	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Morrisania Revitalization Corp 576 E 165th Street Bronx, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,550
Sapna NYC 2348 WATERBURY AVE 1ST FLOOR Bronx, NY 10462	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	6,500
SEBI345 E 102nd Ste 301 bronx, NY 10455	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	25,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
South Bronx Concerned Citizens 555 Bergen Avenue Bronx, NY 10459	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,450
Special Citizens Future Unlimited Inc 594 Grand Concourse Bronx, NY 10453	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,485
The Bronx Museum of the Arts 1231 Lafayette Avenue BRONX, NY 10456	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,500
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Gardiner Foundation 1040 Grand Concourse Bronx, NY 10469	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,462
The Point940 Garrison Avenue Bronx, NY 10474	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,000
The TechLINC Project Inc 1513 Popham Ave BRONX, NY 10453	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,780
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Villa Maria Academy 1840 Seminole Avenue Bronx, NY 10465	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
West Bronx Academy 220-01 Linden Blvd bronx, NY 10458	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
WHEDCO50 East 168th Street Bronx, NY 10452	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Youth Builder IncPO BOX 1573 BRONX, NY 10453	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
1332 FULTON AVENUE DAY CARE 1332 FULTON AVE BRONX, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
BAAD2474 WESTCHESTER AVE BRONX, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANANA KELLY COMMUNITY IMPROVEMENT 863 PROSPECT AVE BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
BRONX JEWISH COMMUNITY COUNCIL 2930 WALLACE AVE BRONX, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,500
ANDREA P FOUNDATION 500 E 167TH ST BRONX, NY 10456	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRONX YMCA2 CASTLE HILL AVE BRONX, NY 10473	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,000
CAREGIVERS OUTREACH MINISTRIES 3007 EDSON AVE BRONX, NY 10469	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
CHILD & FAMILY SERVICES 840-11 GRAND CONCOURSE SUITE 1BB BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZEN EMERGENCY RESPONSE NETWORK 77 WATER STREET SUITE 202 NEW YORK, NY 10005	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,020
COMMUNITY PROTECTIVE AGENCY PO BOX 506 ALIEF, TX 77411	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,281
COUNCIL ON THE ENVIRONMENT INC 1385 BROADWAY 23RD FLOOR NEW YORK, NY 10018	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREAMS DANCE TEAM 3432 E Tremont Ave bronx, NY 10465	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
EAST BRONX HISTORY FORUM 9 WESTCHESTER SQ BRONX, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	750
EAST SIDE HOUSE337 ALEXANDER AVE BRONX, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDGEWATER ATHLETIC ASSOCIATION 1 edgewater park bronx, NY 10465	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,069
EDGEWATER PARK VOLUNTEER HOUSE 1 adee dr bronx, NY 10465	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
EQUALITY CHARTER SCHOOL 2141 SEWARD AVE BRONX, NY 10473	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,500
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUTURE TALENT BASKETBALL 1 SICKLES ST APT D24 NEW YORK, NY 10040	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
G&B FOUNDATION511 6TH AVE NEW YORK, NY 10011	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	6,000
GRACE OUTREACH378 E 151ST ST 5 BRONX, NY 10455	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,500
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAFFITI 2 COMMUNITY MINISTRIES 606 E 141ST ST BRONX, NY 10454	none		FUNDING FOR THE ORGANIZATION'S PURPOSE	12,000
GREAT LEAPS FOR HIGHER LEARNING 926 FTELEY AVE BRONX, NY 10473	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,500
GREEN GENERATIONS INC686 10TH ST BROOKLYN, NY 11215	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,350
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHBRIDGE VOICES 1360 MERRIAM AVE BRONX, NY 10452	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,000
KINGSBRIDGE HEIGHTS COMMUNITY CENTER 3101 KINGSBRIDGE TERRACE 5900 BRONX, NY 10463	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
LADY KNIGHTS CHEER 439 W LINCOLN AVE MAGNOLIA, NJ 08049	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEHMAN CENTER FOR THE PERFORMING ARTS 250 BEDFORD PARK BLVD W BRONX, NY 10468	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
MERCY CENTER INC332 E 149TH ST BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,600
MONTEFIORE MEDICAL CENTER 111 E 210TH ST BRONX, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MULTICULTURAL MUSIC GROUP 601 WALTON AVE BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
NEW YORK COMMON PANTRY 1290 HOE AVENUE GROUND FLOOR BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,625
PHIPPS NEIGHBORHOODS INC 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESTON CENTER FOR COMPASSION 2780 SCHURZ AVE BRONX, NY 10465	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,500
PRODUCTIVITY ENHANCEMENT MINISTRIES INC 2151 WASHINGTON AVE BRONX, NY 10457	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,241
ROCKING THE BOAT 812 EDGEWATER RD BRONX, NY 10474	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN JUAN BAUTISTA948 E 156TH ST BRONX, NY 10455	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
SISDA997 E 163RD ST BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
SOUTH BRONX UNITED INC 192 E 151ST ST 5TH FL BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BARNABAS HS425 E 240TH ST BRONX, NY 10470	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,300
ST DAVIDS EPISCOPAL CHURCH 384 E 160TH ST BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
ST EDMONDS EPISCOPAL CHURCH 1905 MORRIS AVE BRONX, NY 10453	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST LUKE'S EDUCATIONAL FOUNDATION 608 EAST 139TH STREET BRONX, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,700
ST SIMEON'S EPISCOPAL CHURCH 1858 HUNT AVE BRONX, NY 10462	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
ST VINCENT DE PAUL RESIDENCE 900 INTERVALE AVE 4240 BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BRONX COUNCIL ON THE ARTS 2700 E TREMONT AVE BRONX, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
THE BRONX IS BLOOMING 1020 GRAND CONCOURSE ROOM 11E BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
THE NY SOCIETY FOR THE PREVENTION OF CRUELTY 161 WILLIAM STREET 9TH FLOOR NEW YORK, NY 10038	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE OSBORNE ASSOCIATION 809 WESTCHESTER AVE BRONX, NY 10455	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,133
THE RESOURCE CENTER FOR COMMUNITY DEVELOPMENT 884 E 163RD STREET BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,200
TOP SOCCERSHOELACE PARK BRONX, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,700
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRILATINO THRIATHLON CLUB INC 930 TIFFANY ST BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,030
UNIQUE PEOPLE SERVICES 4234 VIREO AVE BRONX, NY 10470	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,500
UNITY NEIGHBORHOOD CENTER 3952 BRONXWOOD AVE BRONX, NY 10466	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,400
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VAN CORTLANDT PARK CONSERVANCY 1 BRONX RIVER PKWY BRONX, NY 10462	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,000
WAVE HILL4900 INDEPENDENCE AVE BRONX, NY 10471	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
WIZ KIDS3750 BAYCHESTER AVE BRONX, NY 10466	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,000
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN'S EMPOWERMENT SELF DEFENSE ACADEMY 2132 E TREMONT AVE BRONX, NY 10462	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
WORD OF LIFE INTERNATIONAL INC 830 UNION AVE BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
YET INC1542 CHISHOLM ST BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YOUNG URBAN CHRISTIANS & ARTISTS 3213 B THIRD AVE BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,150
YOUTH MINISTRIES FOR PEACE & JUSTICE 1384 STRATFORD AVE BRONX, NY 10472	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,500
CALDWELL ENRICHMENT PROGRAM CALDWELL CALDWELL, NJ 07006	NONE	PC	SPORTS EQUIPMENT	208
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERDALE SOCCER CLUB INC 4600 FIELDSTON RD BRONX, NY 10471	NONE	PC	SPORTS EQUIPMENT	2,125
MULLALY BASEBALL LITTLE LEAGUE 1055 JEROME AVE BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,125
LION'S BASEBALL YOUTHBRONX BRONX, NY 10475	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOMS OF BALLERSBRONX BRONX, NY 10453	NONE	PC	SPORTS EQUIPMENT	2,129
LADY BOMBERS AGAINST BULLYING INC 172 SEA GRASS LN ARVERNE, NY 11692	NONE	PC	SPORTS EQUIPMENT	2,125
BRONXCHESTER LITTLE LEAGUE 1400 WATERS PL BRONX, NY 10461	NONE	PC	SPORTS EQUIPMENT	2,125
Total ► 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES MONROE CAMPUS HS 1300 BOYNTON AVE BRONX, NY 10472	NONE	PC	SPORTS EQUIPMENT	2,125
INTERNATIONAL BASEBALL LITTLE LEAGUE 1187 OGDEN AVE BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,125
NEW ERA BASEBALL LITTLE LEAGUE 160 DELAWARE AVENUE BUFFALO, NY 14202	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KINGSBRIDGE LITTLE LEAGUE 3319 BAILEY AVE BRONX, NY 10463	NONE	PC	SPORTS EQUIPMENT	2,125
PROYECTO UNO BASEBALL LEAGUE BRONX BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,125
MOSHOLU MONTEFIORE COMMUNITY CENTER 3750 BAYCHESTER AVE BRONX, NY 10466	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION LITTLE LEAGUE900 LEHIGH AVE UNION, NJ 07083	NONE	PC	SPORTS EQUIPMENT	2,125
USC TRAVEL BASKETBALL PO BOX 12551 UPPER ST CLAIR, PA 15241	NONE	PC	SPORTS EQUIPMENT	2,125
CITY ISLAND LITTLE LEAGUEpo BOX 91 BRONX, NY 10464		PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PELHAM BAY LITTLE LEAGUE & GIRLS SOFTBALL 2680 WESTCHESTER AVE BRONX, NY 10461	NONE	PC	SPORTS EQUIPMENT	2,125
BACK 2 BASICS ACADEMY 1510 ZEREGA AVE BRONX, NY 10462	NONE	PC	SPORTS EQUIPMENT	2,125
MORRIS BASEBALL LITTLE LEAGUE INC 1187 OGDEN AVE BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOMINICAN BASEBALL ASSOCIATION BRONX BRONX, NY 10453	NONE	PC	SPORTS EQUIPMENT	2,125
ASPIRA OF NY BLUEPRINT MIDDLE SCHOOL 1111 PUGSLEY AVE BRONX, NY 10472	NONE	PC	SPORTS EQUIPMENT	2,124
THROGS NECK LITTLE LEAGUE 150 THROGS NECK BLVD BRONX, NY 10465	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NORTH BRONX YOUTH SPORTS ASSOC INC 135 EINSTEIN LOOP N BRONX, NY 10475	NONE	PC	SPORTS EQUIPMENT	2,118
VAN CORTLANDT TITANS FOOTBALL PROGRAM VAN CORTLANDT STADIUM BRONX, NY 10471	NONE	PC	SPORTS EQUIPMENT	2,125
PARKCHESTER LITTLE LEAGUE 1500 WATERS PLACE BRONX, NY 10461	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH RIVERDALE BASEBALL LEAGUE 5521 MOSHOLU AVE BRONX, NY 10471	NONE	PC	SPORTS EQUIPMENT	2,125
SERVICE ALLIANCE FOR YOUTH 61 EDGEWATER PARK BRONX, NY 10465	NONE	PC	SPORTS EQUIPMENT	2,125
URBAN SPORTS GROUP 1930 RANDALL AVE BRONX, NY 10473	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THROGGS NECK GIRLS SOFTBALL LEAGUE 3118 WISSMAN AVE BRONX, NY 10465	NONE	PC	SPORTS EQUIPMENT	2,125
GRAND SLAM FOUNDATION 478 E TREMONT AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,125
TAINO LITTLE LEAGUE CROTONA PARK 1700 FULTON AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,124
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VAN CORTLANDT BASEBALL PARADE GROUND BRONX, NY 10471	NONE	PC	SPORTS EQUIPMENT	2,125
OVAL COMMUNITY YOUTH PROGRAM 1977 PROSPECT AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,125
LIGA JUVENIL BASEBALL JUAN MARICHAL 3319 BAILEY AVE BRONX, NY 10463	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOBRO555 BERGEN AVE BRONX, NY 10455	NONE	PC	SPORTS EQUIPMENT	2,125
NEXT MILLENNIUM LITTLE LEAGUE 201ST STREET AND WEBSTER AVENUE BRONX, NY 10458	NONE	PC	SPORTS EQUIPMENT	2,125
CARIBE BASEBALL LITTLE LEAGUE 2042 MORRIS AVE BRONX, NY 10453	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BATISTA BASEBALL LEAGUE 2564 YOUNG AVE BRONX, NY 10469	NONE	PC	SPORTS EQUIPMENT	2,125
CENTRO JUVENIL RAFAEL TONY FERNANDEZ 504 W 139TH ST NEW YORK, NY 10031	NONE	PC	SPORTS EQUIPMENT	2,125
BRONX COLTS YOUTH FOUNDATION 750 GRAND CONCOURSE BRONX, NY 10451	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAWS LITTLE LEAGUE CROTONA PARK 1700 FULTON AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,125
CASTLE HILL LITTLE LEAGUE ZEREGA AVE GLEASON AVE BRONX, NY 10462	NONE	PC	SPORTS EQUIPMENT	2,125
COOP CITY LITTLE LEAGUE 177 DREISER LOOP 17 BRONX, NY 10475	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK TIGERS BASEBALL 1214 SHERIDAN AVE NEW YORK, NY 10456	NONE	PC	SPORTS EQUIPMENT	2,125
ROLANDO PAULINO LITTLE LEAGUE 735 E 165TH ST APT 14-G BRONX, NY 10456	NONE	PC	SPORTS EQUIPMENT	2,125
Total ▶ 3a				878,350

TY 2018 Accounting Fees Schedule

Name: The New Yankee Stadium Community Benefits
Fund Inc

EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & AUDIT	11,100			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: The New Yankee Stadium Community Benefits
Fund Inc

EIN: 14-1979116

TY 2018 Legal Fees Schedule

Name: The New Yankee Stadium Community Benefits
Fund Inc

EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	34,842			

TY 2018 Other Assets Schedule

Name: The New Yankee Stadium Community Benefits
Fund Inc

EIN: 14-1979116

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	1,000	1,000	1,000

TY 2018 Other Expenses Schedule

Name: The New Yankee Stadium Community Benefits
Fund Inc

EIN: 14-1979116

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	2,462			
INSURANCE	2,334			
BANK FEES	112	112		

TY 2018 Other Professional Fees Schedule

Name: The New Yankee Stadium Community Benefits
Fund Inc

EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMMUNITY LIASON	34,992			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization The New Yankee Stadium Community Benefits Fund Inc		Employer identification number 14-1979116

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization The New Yankee Stadium Community Benefits Fund Inc	Employer identification number 14-1979116
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEW YORK YANKEES YANKEE STADIUM BRONX, NY 10451	 \$ 835,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	New York Yankees Yankee Stadium Bronx, NY 10451	 \$ 96,905	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization The New Yankee Stadium Community Benefits Fund Inc	Employer identification number 14-1979116
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Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	SPORTS EQUIPMENT	\$ 96 905	2018-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____

Name of organization The New Yankee Stadium Community Benefits Fund Inc	Employer identification number 14-1979116
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee